

CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas

We, the undersigned, officers of

ILLINOIS

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	4,247	3,609	
Debt Service	10-113				
Road	68-518c	7	32,587	24,424	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals	xxxxxx		36,834	28,033	
Budget Summary		8			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
ILLINOIS					
CENTRALIA					
CORNING					
Total Assessed Valuation		0			

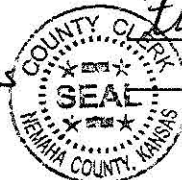
November 1st Valuation

Assisted by:

Address:

Attest: August 27, 2010

Mary Kay Schultejans
County Clerk



Governing Body

Special Road Election held
First levy in

for Mills for years.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed
with the IRS. \$

ILLINOIS

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	<u>27,053</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>27,053</u>
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ _____	<u>44,506</u>
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ _____	<u>79,005</u>
5b. Personal Property 2009	- _____	<u>83,739</u>
5c. Increase in Personal Property (5a minus 5b)	+ _____	<u>0</u>
		(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2010:	+ _____	<u>57,586</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>102,092</u>
8. Total Estimated Valuation July 1, 2010		<u>2,920,500</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>2,818,408</u>
10. Factor for Increase (7 divided by 9)		<u>0.03622</u>
11. Amount of Increase (10 times 3)	+ \$	<u>980</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	<u>28,033</u>
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>28,033</u>

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

ILLINOIS

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Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	3,596	522	8	108	0
Debt Service		0	0	0	0
Road	23,457	3,406	54	708	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	27,053	3,928	62	816	0

County Treasurer's Motor Vehicle Estimate 3,928

County Treasurer's Recreational Vehicle Estimate 62

County Treasurer's 16/20M Vehicle Estimate 816

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.14520

Recreational Vehicle Factor 0.00229

16/20M Vehicle Factor 0.03016

Slider Factor 0.00000

2011

ILLINOIS

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	5,000	-	-	68-141g
Total		5,000	0	0	
Adjustments*					
Adjusted Totals		5,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

ILLINOIS
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	1,246	414	0
Receipts:			
Ad Valorem Tax	2,519	3,596	xxxxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	300	319	522
Recreational Vehicle Tax	5	4	8
16/20 M Vehicle Tax		64	108
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Redemption	1		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,826	3,983	638
Resources Available:	4,072	4,397	638
Expenditures:			
Officers Pay	1,000	1,100	1,100
Salaries & Wages	1,722	2,000	2,000
Employee Benefits	837	900	900
Supplies	37	76	76
Equipment			
Buildings Maintenance			
Insurance			
Publication	62	71	71
Operating		250	100
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	3,658	4,397	4,247
Unencumbered Cash Balance Dec 31	414	0	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	2,877	5,183	Non-Appr Bal
See Tab A			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

ILLINOIS

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FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	21,537	14,142	2,068
Receipts:			
Ad Valorem Tax	23,391	23,457	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	3,209	2,926	3,406
Recreational Vehicle Tax	51	32	54
16/20M Vehicle Tax		583	708
Slider			0
Special Highway/Gasoline Tax	1,790		1,927
Sales	468		
NM Co Coop	56		
Interest on Idle Funds	95		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	29,060	26,998	6,095
Resources Available:	50,597	41,140	8,163
Expenditures:			
Officers Pay	1,490	2,500	1,500
Salaries & Wages	2,059	3,000	2,200
Employee Benefits		1,500	
Road Maintenance			
Road Materials	24,340	20,000	24,887
Equipment		5,000	
Fuel	1,941	3,000	2,000
Insurance	1,625	2,000	2,000
Supplies/Repairs/Publication		2,072	
Transfer to Special Machinery	5,000		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	36,455	39,072	32,587
Unencumbered Cash Balance Dec 31	14,142	2,068	xxxxxxxxxxxx
2009/2010 Budget Authority Amount:	38,098	39,072	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	20,730
Transfers from:	
Road Fund	5,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	706
Other	
Resources Available:	26,436
Total Expenditures	
Unencumbered Cash Balance, Dec 31	26,436

NOTICE OF BUDGET HEARING

2011

The governing body of
ILLINOIS
NEMAHA

will meet on August 26, 2010 at 8:00 p.m. at Robert Feldkamp's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Robert Feldkamp's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	3,658	0.898	4,397	1.292	4,247	3,609	1.236
Debt Service							
Road	36,455	11.213	39,072	11.718	32,587	24,424	11.808
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	40,113	12.111	43,469	13.010	36,834	28,033	13.044
Less: Transfers	5,000		0		0		
Net Expenditure	35,113		43,469		36,834		
Total Tax Levied	25,321		27,053		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	2,777,002		2,782,797		2,920,500		
Township Assessed Valuation Only					2,068,458		

Outstanding Indebtedness,

	2008	2009	2010
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Frank Niehues
Township Officer

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as a been admitted to the mails as second class matter in said county and which has been continuously and times a year for more than five (5) years prior to the first publication of the Notice – Ordinance–Rep[ro]t. Notice–Ordinance–Report was published in said newspaper for consecutive weeks on the following

Second insertion thereof in the issue thereof date _____
Third insertion thereof in the issue thereof date _____

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County, Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 30.75

Subscribed to in my presence and sworn to before me by said
This 4 day of July, 2010
Matt Diehl [Signature]

LEILA NUTTER
Notary Public - State of Kansas
My Appt. Expires 11-21-2011

Affidavit and proof of publication examined, approved and filed the _____ day of _____, 2009

Notice of Budget Hearing

The governing body of
ROSELIA TOWNSHIP

will meet on the 22nd day of August, 2010, at 6:00 p.m. at Roselia Township's residence for the purpose of hearing objections or testimony relating to the proposed use of all lands and the amount of ad valorem tax.

Detailed budget information is available at Roselia Township's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax shall be the maximum limits of the 2011 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

	2009		2010		Proposed Budget 2011	
	FISC YEAR Actual Expenditures	AD VAL Tax Rate	CURRENT YEAR Estimated Expenditures	AD VAL Tax Rate	Amount of 2010 Ad Valorem Tax	Est Tax Rate
Fixed	3,856	0.888	4,387	1.282	3,608	1.286
General	38,455	11.213	39,072	11.718	24,424	11.806
Road						
Spec Mach						
Totals	40,113	12.111	43,468	13.010	28,033	13.044
Lease/Tenagers	5,000					
MA Expenditure	35,113		43,468			38,834
Total Tax Levied	25,321		27,053			
Assessed Valuation:						
Township	2,777,002		2,782,797		2,068,458	
CH/					852,042	
Total					2,920,500	
Outstanding Indebtedness						
Jan 1	2008		2010		2011	
G.O. Bonds						
Non-Find Warrant						
Lease Purchase						
Total						
Tax rates are expressed in mills						

Frank Nibhaus
Township Officer